



Year To Date Payment Report
FY2007-08
June Payment

*****Final*****

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TOOLE COUNTY

County Summary

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	2,350,702.14	2,350,702.14	0.00	470,140.46	470,140.46
Quality Educator (01-3111)					
ENTITLEMENT	259,908.92	259,908.92	0.00	51,981.72	51,981.72
At Risk Student (01-3112)					
ENTITLEMENT	20,847.09	20,847.09	0.00	4,169.49	4,169.49
Indian Education for All (01-3113)					
ENTITLEMENT	18,156.00	18,156.00	0.00	3,631.20	3,631.20
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	5,200.00	5,200.00	0.00	1,040.00	1,040.00



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TOOLE COUNTY

County Summary

District ANB: EL: 439 HS: 194 K12: 257

County ANB: EL: 439 HS: 194 K12: 257

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	177,570.73	177,570.73	0.00	35,514.09	
					35,514.09
GTB General Fund (01-3120)					
ENTITLEMENT	446,890.50	446,890.50	0.00	0.00	
					0.00
GTB Debt Service (50-3120)					
ENTITLEMENT	82,801.42	82,801.42	0.00	0.00	
					0.00
School Block Grant General Fund (01-3444)					
ENTITLEMENT	490,535.73	490,535.73	0.00	0.00	
					0.00
School Block Grant Transportation Fund (10-3444)					
ENTITLEMENT	9,802.91	9,802.91	0.00	0.00	
					0.00



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SBG Combined Technology Fund (28-3445)					
ENTITLEMENT	36,629.26	36,629.26	0.00	0.00	0.00
SBG Combined Flexibility Fund (29-3445)					
ENTITLEMENT	22,767.81	22,767.81	0.00	0.00	0.00
GTB Retirement Elementary (7840)					
ENTITLEMENT	839.54	839.54	0.00	0.00	0.00
County Block Grant (7820)					
ENTITLEMENT	17,032.74	17,032.74	0.00	0.00	0.00
IndianEdforAll FY08 & FY09 (15-3650)					
ENTITLEMENT	8,989.10	8,989.10	0.00	0.00	0.00



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Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	242,751.17	242,751.17	0.00	48,550.29	48,550.29
Full Time Kindergarten start up costs (15-3670)					
ENTITLEMENT	48,996.06	48,996.06	0.00	0.00	0.00
Technology Fund (28-3281)					
ENTITLEMENT	5,655.47	5,655.47	0.00	0.00	0.00
Transportation 1st Semester (10-3210)					
ENTITLEMENT	61,807.22	61,807.22	0.00	0.00	0.00
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	44,118.16	44,118.16	0.00	44,118.16	44,118.16



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	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Total Due			
Elementary Payment			287,665.41
High School Payment			153,165.67
K12 Payment			218,314.33
Coop Payment			0.00
County Payment			0.00
This Month's Payment			659,145.41